

Exhibit C

Diversified Maintenance, LLC

Customers Listed: To

Aging Date: 03/08/22

Cut-Off Date: 03/08/22

Posting Date Cut-Off: 03/08/22

**Invoice Aging - Days after Past Due**

Date Range: All Dates

03/08/22

4:42:09 PM

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Customer #	Customer Name			Invoice #	Days Out	Original Amount	Current	1 - 30	31 - 60	61 - 90	Credit Limit	Terms
Status	Date	Ref	PO #	Job #								
39369	City Storage Systems					(303) 885-4750				\$3,345.49		Net Due 30 Days
01/31/21	Inv	Use 810 N. Vallejo S	39369	City Storage Syster	457576	371	5,442.83				5,442.83	5,442.83
02/28/21	Inv	Use 810 N. Vallejo S	39369	City Storage Syster	459073	343	5,336.67				5,336.67	5,336.67
03/31/21	Inv	810 N. Vallejo St	39369	City Storage Syster	461549	312	5,549.00				5,549.00	5,549.00
05/01/21	Inv	810 N Vallejo St	39369	City Storage Syster	464250	281	5,708.25				5,708.25	5,708.25
05/31/21	Inv	810 Vallejo St	39369	City Storage Syster	465753	251	6,610.70				6,610.70	6,610.70
06/09/21	Inv	810 Vallejo St	39369	City Storage Syster	465754	242	1,982.16				1,982.16	1,982.16
				Sub Total:		30,629.61					30,629.61	30,629.61

	Percent	Balance Due
Current	0.00%	\$0.00
1 - 30	0.00%	\$0.00
31 - 60	0.00%	\$0.00
61 - 90	0.00%	\$0.00
91 Plus	100.00%	\$30,629.61
	100.00%	\$30,629.61
Total Past Due	\$30,629.61	Total Unapplied Cash
Original Amount	\$30,629.61	Grand Total
		\$30,629.61

Problem Invoices

Cust #	Customer Name	Inv Date	Inv #	Inv Amt	Amt Paid	Amt Applied	Paid	Error message
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Company Totals

C - Indicates an Invoice in Collection

PD - Indicates Paid Invoice

PR - Indicates Partial Invoice